Contract Bid	Amount	#26	986	300	,00
MBE Goal_	7	% '	,		
WRE Goal	5	%			

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/minority">www.IN.gov/idoa/minority</a>/ and contains a complete list of all the Department's certified MBE's and WBE's

#### Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317/232-3061

#### MBE/WBE PARTICIPATION PLAN

RFP # Bid # Quote # IR-29348-A	DUE DATE	July 11, 2007	<del></del>
(Circle One) RFP BID QUOTE NAME IR-29348-A	-		
(Circle One)  RESPONDENT Milestone Contractors, L.P.  ADDRESS 3410.S. 650 E./P.O. Box 3004			
CITY/STATE/ZIP Columbus, IN 47203-47202 PHONE() (812) 579-5248	-		
The following MBE and/or WBE's listed in the MWBD direct	ctory will be participa	ating in the contract:	
MBE/WBE PHONE COMPANY NAME SCOPE OF PRO	DUCTS/SERVICES	UTILIZATION DATE	AMOUNT
See attached			
*If additional room is necessary, indicate her	reX Please	attach a separate page.	

Contract Bid Amount MBE Goal WBE Goal \$26,986,300.00

7% 5%

## **MBE/WBE PARTICIPATION PLAN**

Contract Number IR-29348-A

BID DATE <u>July 11, 2007</u>

RESPONDENT Milestone Contractors, L.P.

ADDRESS 3410 S. 650 E. / P.O. BOX 3004

CITY/STATE/ZiP Columbus, IN 47203-47202

PHONE <u>(812) 579-5248</u>

The following MBE and/or WBE's listed in the MWBD directory will be participating in the contract:

MBE/WBE	PHONE	COMPANY NAME	SCOPE OF PRODUCTS AND/OR SERVICES	UTILIZATION DATE	AMOUNT
МВЕ	(812) 346-2064	Harmon Steel, Inc. P.O. Box 945 North Vernon, IN 47265	Furnish and Install: Reinforcing Steel, Metal Deck Forms & Precast Beams Items 103, 104, 105, 106, 109 (partial) & 113 (partial)	August 2007 to June 2008	\$1,900,000.00
WBE	317-377-8000	Indiana Sign & Barricade, Inc. 5240 E. 25th St. Indianapolis, IN 46218	Furnish and Install: Traffic Control Devices Items #10 (partial), #173 (partial), 166 thru 172, 175, 176, & Item 178	July 2007 - June 2008	\$90,000.00
WBE	812-335-1084	Cardianal Indiana, Inc. 2490 W. Industrial Pk. Dr. Bloomington, IN 47404	Furnish & Install: Surface Seal Items #115 thru 119	July 2007 - June 2008	\$35,000.00
WBE	(317) 835-2745	C-Tech Corporation, Inc. 5300 W. 100 North Boggstown, IN 46110	Furnish & Install: Guardrail, Fence, Mailboxes, Right of Way Markers & Monuments Items #12,30, 66-73, 75, 76, 78 thru 81 174, 200, 201	July 2007 - June 2008	\$190,000.00
WBE	(317) 826-7100	Schneider Engineering DBA: The Schneider Corp. 8901Otis Avenue Indianapolis, IN 46216	Construction Engineering Item #1	July 2007 - June 2008	\$295,000.00
WBE	(812) 356-0532	Columbus Transport, Inc. P.O. Box 856 Columbus, IN 47202	Misc. & Asphalt Hauling Items #14, 31, 53, 54, 57, 262 (all partials)	July 2007 - June 2008	\$610,000.00
WBE -	317-865-1503	Earth Images P.O. Box 267 Greenwood, IN 46142-0267	Furnish and Install: Erosion Control Landscaping Items # 36,37,39, 88 thru 95	July 2007 - June 2008	\$140,000.00

# Indiana Department of Administration Public Works and State Office Building Commission GOOD FAITH EFFORTS WORKSHEET

BIDDER Milestone Contractors, L.P. BID/PROJECT NUMBER IR-29348-A

CONTRACT GOALS 7 % MBE 5 % WBE

List the M/WBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be maintained.

Company Name and Address	MBE	WBE	Type of Contact	Date of Contact	Date Respons e Due	Goods Or Services Requested	Result (Include Price Quote)
Not applicable							
Contractor met MBE/ WBE goal							
	-						

Indicate Good Faith Efforts made to utilize MWBEs. Check and explain all that apply or should be considered. Please provide evidence of the efforts that you want to be considered. A complete description of each criteria may be found in the Indiana Department of Administration Public Works and State Office Building Commission MWBE Participation Policy.

MBE and WBE Barrier Assistance	Describe
Advertisement	Describe
Agency Assistance	Describe
Other Criteria	Describe

FROM-HARMON STEEL

+317-780-5030

T-487 P.001/001 F-227



HARMON STEEL, INC.

Home Office 623 SOUTH STATE STREET NORTH VERNON, IN 47265 office: (812) 346-2064 lax (812) 346-6664

Indianapolis Offico: 1002 W. TROY AVENUE INDIANAPOLIS, IN 46225 office. (317) 760-5025 (3x: (317) 780-5030 July 10, 2007

To Whom It May Concern:

Harmon Steel, Inc. hereby acknowledges that Milestone Contractors L.P. plans on utilizing Harmon Steel to furnish and install reinforcing steel, stay in place meral deck, and precast bulb T beams on INDOT Contract #IR-29348-A bidding on July 10, 2007 and located in Decatur County. The amount of anticipated work to be performed by Harmon Steel is approximately \$1,900,000. It is anticipated that the services of Harmon Steel will be needed between August 1, 2007 and June 30, 2008.

Sincerely,

Harmon Steel, Inc.

Michael Pritchett Project Manager Jul 11 2007 2:19PM

HP LASERJET FAX

317-377-8008





5240 E. 25th Street Indianapolis, IN 44218 317-377-8000 317-377-8008 Fax www.Indiana5B.com

7/11/07

#### To Whom It May Concern:

Indiana Sign and Barricule hereby acknowledges that Milestone Contractors L.P. plans on utilizing my company for Traffic Control Devices on INDOT Contract #IR-29348-A hidding on July 11, 2007 and located in Decatur County. The amount of anticipated work to be performed by my company is approximately \$90,000.0%. It is anticipated that the services of my company will be needed between July 23, 2007 and June 30, 2008.

Sincerely,

Indiana Sign and Barricode, Inc.

Inhet L. Schutt President 07/10/2007 23:58

8123351394



2490 W. Industrial Pk. Dr. - Bloomington, IN 47404 - 812-335-1084 - Fax: 812-335-1394 - cordin812@aol.com

MILESTONE CONTRACTORS L.P.

FAX: 812-579-4284

ATTN: COREY BAUGH

7/11/07

To Whom It May Concern:

Cardinal Indiana, Inc. hereby acknowledges that Milestone Contractors L.P. plans on utilizing my company for Surface Seal on INDOT Contract #IR-29348-A bidding on July 11, 2007 and located in Decatur County. The amount of anticipated work to be performed by my company is approximately \$35,000.00. It is anticipated that the services of my company will be needed between July 23, 2007 and June 30, 2008.

Patricia S. Smith

Sincerch

President

Specializing in Bridge Palnting, Masonry Coatings, Sandblasting and Cleaning for Concrete Surfaces, Environmental Control, Clear and Epary Concrole Surface and penetraling Sealers

INDOT DBE Certilied, SSPC Certified Contractor for Application of Coatings on Complex Structures

Equal Opportunity Employer

# C-TECH CORPORATION, INC. 5300 W. 100 N. BOGGSTOWN, INDIANA 46110 PHONE (317) 835-2745 FAX (317)835-2781

Milestone Contractors L.P. P.O. Box 3004 Columbus, IN 47202-3004 7/11/2007

Re: WBE Participation Letter July 11th INDOT Letting

To Whom It May Concern:

Please let this letter serve as acknowledgement of participation on Contract IR-29348 bidding on July 11<sup>th</sup>, 2007 located in Decatur County. The amount of work to be performed by C-tech Corporation is approximately \$190,000.00. The scope of work includes furnish and install fence, mailboxes, right of way markers, monuments and guardrail. It is anticipate that this scope of work will be performed between July 23, 2007 and June 30, 2008 and our Federal ID is 35-1643252.

Please call with any questions.

Respectfully,

cc: July 11th Letting File



# The Schneider Corporation

Historic Fort Harrison 8901 Otis Avenue Indianapolis, IN 46216-1037 Phone: 317.826.7100 Fox: 317.826.7200

July 11, 2007

INDIANA Corporate Hendquarters Historic Fort Harrison 8901 Otis Avenuo Indianapolis, IN 46216 Toll-Free: 866.973.7100

Avon Office Building 1000 5250 E US Highway 36 Suite 260 Avon, IN 46123

Carmel Office 12821 E New Market Street Suite 301 Carmel, IN 46032

Merrillylle Office 9800 Connecticut Drive Suite B1-508 Merrillylle, IN 46307

West Lafayette Office 1330 Win Hentschel Boulevard Sulte 100 West Lafayette, IN 47906

IOWA Ames Office 1606 Golden Aspen Oriva Sulte 110 Ames. IA 50010

NORTH CAROLINA Charlotte Office 8001 Arrowridge Boulevard Charlotte, NC 28273

TENNESSEE Nashville Office 400 7th Avenue South Nashville, TN 37203 To Whom It May Concern:

The Schneider Corporation hereby acknowledges that Milestone Contractors L.P. plans on utilizing my company for Construction Staking Services on INDOT Contract #IR-29348-A bidding on July 11, 2007 and located in Decatur County. The amount of anticipated work to be performed by my company is approximately \$295,000.00. It is anticipated that the services of my company will be needed between July 23, 2007 and June 30, 2008.

Sincerely,

The Schneider Corporation

Bruce Strack, PLS Survey Office Director

(317) 826-7127

Columbus Transport, Inc. P.O. Box 856 Columbus, IN 47202-0856 (812) 376-0532 · Fax (812) 376-3909

July 11, 2007

# To Whom It May Concern:

Columbus Transport hereby acknowledges that Milestone Contractors, L.P. Plans on utilizing my company for Trucking on INDOT Contract# IR-29348-A bidding on July 11, 2007 and located in Decatur County. The amount of anticipated work to be performed by my company is approximately \$610,000.00, It is anticipated that the services of my company will be needed between July 23, 2007 and June 30, 2008.

Sincerely,

Jina RoBishop Tina Bishop President



July 11, 2007

Mr. Phil Tapp Milestone Constructors, L.P. P.O. Box 3004 Columbus, IN. 47202-3004

RE: INDOT Contract IR-29348-A

Mr. Tapp:

Thank you for the opportunity to bid this project to you as a WBE Subcontractor. Per our quotation dated 7/06/07, our firm proposes to provide all necessary labor and material to complete Items 36, 37, 39, 88, 89, 90, 91, 92, 93, 94, and 95. This includes respectively Temporary Check Dam, Straw Bales; Temporary Ditch Inlet Protection; Temporary Silt Fence; Fertilizer; Seed Mixture R; Mulched Seeding, R; Mulching Material; Water; Sodding; Seedling; and Sign, Do Not Disturb. All of this work will be performed for the approximate sum of One Hundred Forty Thousand Dollars.

This work will take place between the dates of July 23, 2007, and June 30, 2008. Thank you again for your consideration.

Sincerely,

Laura L. Yurs

President

Contract Nu	mber	_R -29453
Contract Bio	Amount _	\$2,944,000.00
DBE Goal_	7%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

1. Eastside Trucking Co. Indianapõlis, IN

15,16,18 Hauling

\$207,000.00

# **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

<u>Certified DBE Name & Address</u> <u>Pay Item Number and Service Planned</u> <u>Actual Dollar Amount to be paid to DBE</u>

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): <u>\$207</u>	<u>,000.</u> 00
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Ger	nder Neutral):
Name of Company:  Rieth-Riley Construction Co., Inc.	
By: Paul J. Tate, Regional VP Central IN	Date: July 11, 2007
Individual's Name and Title (printed or typed)	

Contract Numl	per_R-29432-A	
Contract Bid A	mount <u>\$593,000.0</u>	<u>O</u>
DBE Goal	3%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address

Pay Item Number and Service Planned

Actual Dollar Amount to be paid to DBE

Please see attached sheet(s)

## DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Please see attached sheet(s)

Individual's Name and Title

(printed or typed)

(revised 5-31-07)

Mark Thompson, Vice President

# Contract Number Contract Bid Amount DBE Goal

R-29432-A \$593,000.00 3%

# DBE AFFIRMATIVE ACTION CERTIFICATION (Continued)

# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD THE GOAL

	Certified DBE Name & Address	Pay Item Number <u>&amp; Service Planned</u>	Actual Dollar Amount to Be <u>Paid to DBE</u>
1	Columbus Transport, Inc. P.O. Box 856 Columbus, IN 47202	(14, 15, 16 - all partials) asphalt hauling	\$20,000.00
2		· .	
3			
4			
5			
6			
7			
	DBE MA	TERIAL SUPPLIERS TO BE APPLIED TOWARD GOA	<u>L</u>
1	Certified DBE Supplier Name & Address	Items Multi	plier DBE Dollar Amount Allowable
2			思 14. 14. 14. 14. 14. 14. 14. 14. 14. 14.
	DBE SUBCONTRACTOR	RS, LESSORS AND MATERIAL SUPPLIERS TO BE USI	ED BEYOND GOAL Actual Dollar
	Certified DBE Name & Address	Pay Item Number & Service Planned	Amount to Be Paid to DBE
1			<u> </u>
2			America (1885) en
3	3		
٦	Cotal Dollar Amount Credited toward	DBE Goal (Race/Gender Conscious)	\$ 20,000.00

Contract Nu	mber <u>RS-29310-A</u>
Contract Bio	Amount # 2,486,462.11
DBE Goal_	3 %

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

SEE ATTACHED SHEET

## DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious):	00,000.	00	
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/G	Gender Neur ≪	tral):	.0.
Name of Company:		·~ 😝	
E & B Paving, Inc.  By:	Date: _	July	11, 2007
Gary L. Stebbins, President Individual's Name and Title (printed or typed	)		

45<sup>4.1</sup>

(revised 9-19-06)

CONTRACT#		RS-29310-A					
				SUBCONTRACTORS AND LES	SORS		
Certified DBE Name	Address	Type of work		Pay Item Number			i Dollar Amoun Paid To DBE
Diamond Trucking	Peru, IN	Asphalt Hauling (Partial on Items)	23,24				\$ 100,000.00
			· · · · · · · · · · · · · · · · · · ·				 
		**************************************					 · · · · · · · · · · · · · · · · · · ·
				Т	otal \$ DBE	=	\$ 100,000.00

Total Bid = \$ 2,486,462.11

= \$

4.02%

3.00%

74,593.86

Actual % DBE =

Required %

Required \$

Contract Number	RS-29115-A
Contract Bid Amount	914,000.00
DBE Goal	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

\*\*\* SEE ATTACHED SHEETS \*\*\*

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

\*\*\* SEE ATTACHED SHEETS \*\*\*

# 

\*\*\* SEE ATTACHED SHEETS \*\*\*

Total Dollar Amount Credited	toward DBE Goal (Race/Gender	Conscious): 37,000.0	<b>o</b>
Total Dollar Amount of Volunt	ary DBE Work Anticipated over I	DBE Goal (Race/Gender Neutr	al):
Name of Company:	Gohmann Asphalt and Construction	n Inc.	
By: Innoted		President Date:	July 11,2007
	J. Michael Gohmann, Presi	dent (printed or typed)	

# **GOHMANN ASPHALT & CONSTRUCTION**

Affirmative Action Certification Attachment

07/11/07

RS-29115-A

Certified DBE.	Pay Item No.	Service planned.	Dollar Amt.
1. MESSIER & ASSOCIATES PO BOX 21293 LOUISVILLE KY 40221	*22,*23,*27	Trucking Only	\$37,000.00
2.			
3.			
4.			
5.			
6.			
7.			
8.			
SUPPLIERS	ITEM PURCHASED	ACTUAL COST %	AMOUNT

Total Dollar for DBE Goal

\$37,000.00

Contract Number RS	-28779-B
Contract Bid Amount	1,900,423.93
DBE Goal 5%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

SEE ATTACHED

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address | Item(s) | Multiplier 60% or 100% from 103.01(c) | DBE Dollar Amount Allowable

SEE ATTACHED

# Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

SEE ATTACHED

Total Dollar Amo	ount Credited toward DBE Goal (	Race/Gender Conscious):		,
Total Dollar Amo	unt of Voluntary DBE Work Antio	cipated over DBE Goal (Race/0	Gender Neu	ıtral):
Name of Compar	ny:			
Rieth	n-Riley Construction Co., Inc			· · · · · · · · · · · · · · · · · · ·
Ву:	hmil M		Date:	July 11, 2007
	Thomas M. Buck	Area Manager		
	Andividual's Name	e and Title (printed or typed	)	

# AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT

Contract No. RS-28779-B	Marie Carlos Car	
Bid Letting Date: July 11, 2007		
Contract Amount: \$ 1,900,423.93	1	
DBE Goal: 5%		
DBE SUBCONTRACTORS AND L	ESSORS TO BE APPLIED TOV	WARD GOAL
Certified DBE Name & Address	Pay item No and service planned	Actual Dollar amount to be paid to DBE
1. C-TECH CORPORATION Boggstown, IN	10, 25, 26, 29 Guardrafi, Monuments	\$ 66,480.00
Easi & 2. EAGEL HAULING INC Dayton, IN	12, 15, 17, 18, 21-23, 28 Hauling	\$ 29,568.00
DBE MATERIAL SUPPLIERS TO  Certified DBE Supplier Name & Address  1.	BE APPLIED TOWARD GOAL  Items Multiplier 60% or 100% from	_
DBE SUBCONTRACTORS, LESSO	DRS AND MATERIAL SUPPLI	ERS TO BE USED BEYOND GOAL
Certified DBE Name & Address	Pay Item No and service planned	Actual Dollar Amount to be paid to DBE
1.		
2.		
Total Dollar Amount Credited toward I	DBE Goal ( Race/Gender Conscious )	s:\$ 96,048.00
Total Dollar Amount of Voluntary DBE	Work anticipated over DBE Goal (	Race/Gender Neutral): \$ 0

Contract Number	RS-28664-B
Contract Bid Amount	597,000.00
DBE Goal4 %	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

\*\*\* SEE ATTACHED SHEETS \*\*\*

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

\*\*\* SEE ATTACHED SHEETS \*\*\*

# 

\*\*\* SEE ATTACHED SHEETS \*\*\*

Total Dollar Amount Credited toward DBE Goal (Race/Ge	nder Conscious): 24,000.00
Total Dollar Amount of Voluntary DBE Work Anticipated of	over DBE Goal (Race/Gender Neutral):
Name of Company:  Gohmann Asphalt and Const	ruction Inc.
By: Imolo Comments	President Date: July 11,2007
J. Michael Gohmann, Individual's Name and Tit	

# **GOHMANN ASPHALT & CONSTRUCTION**

Affirmative Action Certification	Attachment	05/31/07	RS-28664-B
Certified DBE.	Pay Item No.	Service planned.	Dollar Amt.
1. C L S INDUSTRIES, INC. HWY 60 WEST SALEM IN 47167	20,23-25,*26,27,43	Signs	\$19,000.00
2. MAS MARKERS 1625 S 400 E LEBANON IN 46052	40,42	Prismatic Reflectors, SP Raised Pvmt Markers	\$5,000.00
3.			
4.	•		
5.			
6.			
7.			
8.			

**ACTUAL COST** 

ITEM PURCHASED

Total Dollar for DBE Goal

\$24,000.00

**AMOUNT** 

**SUPPLIERS** 

Contract Nu	mber <u>B-29289-A</u>	_
Contract Bio	Amount 824, 637. 2	9
DBE Goal	5%	

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Please See Attached

# DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

**DBE Dollar Amount Allowable** 

PLEASE SEE ATTACHED

	AFFIRMATIVE ACTION CERTIFICATION			
CONTRACT NUMBER	B-29289-A			
CONTRACT BID AMOUNT	\$ 824,637.29	9		
	SUBCONTRACTORS AND LESSORS			
CERTIFIED DBE NAME AND	PAY ITEM NUMBER AND		DOLLAR AMOUNT	
ADDRESS	SERVICE PLANNED		TO BE PAID TO DBE	
SYLVESTOR POWELL I ANDSCAPING	24 25 26 27	- CONTRACTOR OF THE CONTRACTOR	\$ 3.665.00	
5300 W 100 NORTH	ALL ITEMS PARTIAL			ALATA CANADA
BOGGSTOWN IN 46110	SEEDING SODDING			
MIRICH CONSTRUCTION & DEVELOPMENT CORPORATION	56		\$ 10,068.00	
2490 W INDUSTRIAL PARK DRIVE	ALL ITEMS PARTIAL			
BLOOMINGTON IN 47404	FIELD OFFICE			
VICTORY TRUCKING & SUPPLY INC	8,12,13,14,23		\$ 31,000.00	
PO BOX 468	ALL ITEMS PARTIAL			
AUBURN IN 46706-0468				
TOTAL SUBCONTRACTORS AND LESSORS			\$ 44,733.00	
	MATERIAL SUPPLIERS			
	Thus	ANO DINE BAID	FROM 103.01 -C	DRE DOLL AR AMOUNT
AND ADDRESS	I I EMO	TO DBE	60% OR 100%	ALLOWABLE
			0%	
TOTAL MATERIAL SUPPLIERS				-
TOTAL DBE GOAL FOR CONTRACT				\$ 44,733.00

,

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 41, 23, 86

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 3,501

Name of Company:

By: Monthele

drick Executive Vice Presiden

Individual's Name and Title (printed or typed)

Contract Number B-28124-A

Contract Bid Amount 186 312.92

DBE Goal 5%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

	Number and Service Planned Actual Dollar Amount to be paid to DBE
1) Hawk Enterprises, Inc.	(Construction Engineer/49) 10,500.00
1850 E. NORTH STREET	
Crown Point, IN 46307	
2) SLUSSEDS GREEN THUMB INC.	(Temp. erosion Control slandscaping) 8,673.00
125 MONTHOMERY ST.	(Jemp. Brossion Control scanoscaping)
125 MONTY OMERY ST. ' P.O. BOX 33 LOJANS PORT, IN 4647.0033	
	28-32, 35, 36, 47
5300 W. 100 North	(GUARDRA'L, Right of way Monkers 23, 481.76
Boggstown, IN 46110	(GUARDRA'L, Right of way Markers 25, 487.96 4 Monuments)
	FRIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) DBE Dollar Amount Allowable

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Con	scious): 44, 660.96
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE	Goal (Race/Gender Neutral):
Name of Company:  Ellas Construction Company, Inc.	
By: Vangetriel	Date: 7/11/07
VANGE ANGELOS (SecreTAY)	ated or typed)

Contract Number	-29	431-	- <i>H</i>
Contract Bid Amount	\$96	439	25
DBE Goal 0%			

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#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Indiana Sign + Barrice = #8(partial), 11, 12, 13 +33-36

Const. signs +
pavement markings

×7122,50

#### **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

Certified DBE Name & Address Pay Item Number and Service Planned	Actual Dollar Amount to be paid to DBE			
Indiana Sign + Barricele #8,11-13 +33-36 5248 E. 25th St. Const signs + pavener Inoples IN H6218 markings (#8 + 13 are portial)	8 7122,50			
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 7122.50				
Total Dollar Amount of Voluntary DBE Work Anticipated over DB	E Goal (Race/Gender Neutral): (71とと、50			
Name of Company:  Signal amstruction Inc				
By: MELIADA MCGREE Presia MELIADAS MCGREE Presia Individual's Name and Title (pr	Date: 7/11/07  Ext  inted or typed)			